Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0690272	KILLINGLY HWY DEPT GARAGE				NTNC	68	L	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
79 PUTNAM PIK	E	Connections	1					

Towns Served: KILLINGLY

Towns Served: KILLINGLY			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		•
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		·
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		· .
Organic Chemicals (VOCS)	· ·	1 routine	(RT) per three years
Organic Chemicals (VOCS)		I TOUCHIC	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0690272	KILLINGLY HWY DEPT GARAGE				NTNC	68	L	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
79 PUTNAM PIK	E	Connections	1					

Towns Served: KILLINGLY

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date	
RESPOND TO SANITARY SURVEY	7/4/2006		
CROSS CONNECTION EXEMPTION	3/1/2024		

	Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stag WQP 2 DB			
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ						
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α							
		KGAR001	UPSTAIRS SINK LEFT	Α	Υ	N					
		KGAR002	UPSTAIRS SINK RIGHT	Α	Υ	N	Υ				
		KGAR003	MENS BTHRM SINK DOWN	Α	Υ	N					
		KGAR004	WOMENS BTHRM SINK UP	Α	Υ	N					
		KGAR005	KITCHEN	Α		N					
		UPSTREAM	WITHIN 5 SERVICE CON	Α							
00700	ENTRY POINT	3	ENTRY POINT	Α							
10301	WELL	2	WELL	Α							
52819	PRESSURE STORAGE										

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WA	TER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
KEARNEY, THOMAS	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2020

			Co	ontact Info	ormation				
Name		Organization				Job Title			
Mr. David Capacch	ione			Killingly Hwy	Dept		Director		
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code
79 Putnam Pike						Killingly		СТ	06239
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ac	ldress		
860-779-5360					860-234-4287	dcapacc	hione@killin	glyct.org	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section										
	Wat	ter Qua	lity Moni	toring a	nd Con	nplia	ance S	chedul	e		
PWS ID	S ID PWS Name Classification Population Owner Type Primary Source										
CT0690272	KILLINGLY HWY I	DEPT GARA	GE			N.	TNC	68	L	GW	
Local Address (w	here applicable)			Service	Residen	tial C	ommercia	Industri	al Combine	ed Agricultural	
79 PUTNAM PIKE				Connection	ns 1						
Towns Served: K	ILLINGLY										
Contact Role(s):	Administrative (Contact									
Name			C	Organization					Job Titl	e	
Mr. Sean Hendri	cks		Т	own of Killing	gly			Town Ma	nager		
Mailing Address	Line One		Mailing Addre	ss Line Two				City	State	Zip Code	
172 Main Street							Killingly		СТ	06239	
Business Phone	e Extension	Fax	Mob	ile Phone	Emergency	/ Phon	e Email Ad	ddress			
860-779-5334							shendric	cks@killing	lyct.gov		
Contact Role(s):	Legal Contact										

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0691102	ROGERS CORP - ROGERS WELL				NTNC	250	Р	GW
Local Address (where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
ONE TECHNOLO	OGY DRIVE - KILLINGLY	Connections	1					

Towns Served: KILLINGLY			
Monitoring F	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	0)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

	Connecticut Department of Public Health Drinking Water Section									
Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS ID PWS Name				ssification	Population	Owner Type	Primary Source		
СТ0691102	ROGERS CORP - ROGERS WELL			NTNC	250	Р	GW			
Local Address	Service	Resider	ntial	Commercia	al Industria	al Combine	ed Agricultural			

Connections

1

Towns Served: KILLINGLY

ONE TECHNOLOGY DRIVE - KILLINGLY

Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Inorganic Chemicals (IOCS)		1 routine (RT) per three year							
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
	1/1/21 - 12/31/23								
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete						
	1/1/19 - 12/31/19								
	1/1/20 - 12/31/20								
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								
Organic Chemicals (VOCS)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								
Other Comp	diance Schedules								

Other Compliance Schedules							
Compliance Schedule Activity	Due Date	Achieved Date	_				
CROSS CONNECTION SURVEY REPORT	3/1/2020						

	Wat	er System Facili	ty and Sampling P	Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBP						
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ									
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α										
		RC	BLDG 20A, 1ST FLOOR	Α	Υ									
		RC-RW	RC-RW-003	Α	Υ									
		RC-RW001	SP1-WELL #3 HOUSE	Р		N								
		RC-RW002	SP2-BLDG. 1, 3FL KIT	Р	Υ	1								
		RCRW003	SP3-BLDG. 24 R&D BR	Р	Υ	1								
		RC-RW004	SP4-BLD 20A BR	Р	Υ	1								
		RC-RW005	SP5- BLD 4, 2 FL BR	Р	Υ	1								
		RC-RW006	SP6- BLD 13, WH-BR	Р	Υ	1								
		RCRWBU001	BSP1-BLD 2, 4 FL BR	Р	Υ	N								
		RCRWBU002	BSP2-BLD 21 2 FL KIT	Р	Υ	N								

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule								
PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source		
CT0691102	ROGERS CORP - ROGERS WELL				NTNC	250	Р	GW	
Local Address (where applicable)		Service	Residential		Commerci	al Industri	al Combine	ed Agricultural	
ONE TECHNOLO	Connections	1							

Connecticut Department of Public Health Drinking Water Section

	Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR		
		RCRWBU003	BLD 24, R&D BR	Α	Υ						
		RC-RW-BU003	BSP3-BLD 23 M RM	Р		N					
		RCRWBU004	BSP4-BLD 1 HOURLY BR	Р	Υ	N					
		UPSTREAM	WITHIN 5 SERVICE CON	Α							
00700	ENTRY POINT	3	ENTRY POINT	Α							
10303	WELL	2	WELL	Α							
		Certified	Operator Informa	tion							

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WAT	Certification		
Operator Name	Operator Type	Certification(s)	Expiration
MORIN, JR., GERARD F.	CHIEF OPERATOR	SMALL WATER SYSTEM OPERATOR	6/30/2021
WERBECKI, MICHAL	ASSIGNED OPERATOR	SMALL WATER SYSTEM OPERATOR	9/30/2021

			Co	ontact Inf	ormation				
Name				Organization	า	Job Title Ehs Engineer			
Mr. Michal Werbed	ki			Rogers Corp	oration				
Mailing Address Lin	e One		Mailing Addr	ess Line Two		City		State	Zip Code
One Technology Dr	ive					Rogers	gers		06263
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Ad	Email Address		
860-779-4765						michal.werbecki@rogerscorporation.		tion.com	
Contact Role(s): A	dministrative C	ontact, Leg	gal Contact						
Name				Organization	า	Job Title			
Mr Bruce D Hoech	ner						President/C	e 0	

				_					
Mr. Bruce D. Hoech	ner						President/Ceo		
Mailing Address Line	e One		Mailing Add	ress Line Two			City	State	Zip Code
One Technology Dri	ve		P.O. Box 188	3		Killingly		СТ	06263
Business Phone	Extension	Fax	М	obile Phone	Emergency Phone	Email Ad	dress		

Contact Role(s): Legal Contact

Please note the following:

Towns Served: KILLINGLY

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- If a Collection Period is specified, all water quality samples must be collected during the specified period.
- Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0691203 FRITO-LAY					NTNC	700	Р	GW
Local Address (where applicable)		Service	Residen	ntial Commerc		al Industri	al Combine	ed Agricultural
1886 UPPER MA	APLE STREET	Connections	1					

Towns Served: KILLINGLY			·
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	00)		
Chlorine Residual (0999)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
CAFETERIA SINK (FL001)	1/1/18 - 12/31/18	7/1-7/31	
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Total Trihalomethanes (2950)			outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
MAINTENANCE SINK (FLDAC-116)	1/1/18 - 12/31/18	7/1-7/31	<u> </u>
·	1/1/19 - 12/31/19	7/1-7/31	_
	1/1/20 - 12/31/20	7/1-7/31	
Total Coliform (3100)	<u> </u>		ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		·
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		20 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		·
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		·
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		•
	1/1/20 - 12/31/22		
	. , , ,		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

	Connecticut Department of Public Health Drinking Water Section								
Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name Classification Population Owner Type Primary Source						mary Source		
СТ0691203	FRITO-LAY				NTNC	700	Р		GW
Local Address (where applicable) Service Reside					Commercia	al Industri	al Combin	ed	Agricultural
1886 UPPER MAPLE STREET Connections 1									

Towns Served: KILLINGLY			
Monitoring I	Requirements		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		

	Mor	nthly Water System Facility (WSF) Lev	el Monito	ring Requireme	nts
Water System	Facility: I	ENTRY POINT (WSFID: 00700)				
Analyte		Monitoring Requirement (Summary Ty	ype)	Operating Lin	nit	Samples Req/Month
Chlorine		Entry Point Chlorine Residual Monitori	ng (CHLR)	Minimum: .2	MG/L	Daily
Start Date:	12/1/2002	!	Compliance	History:	Operating Limit	Monitoring
			Monitoring	Period	Compliance Status	: Compliance Status:
			11/1/2018 -	11/30/2018		N
			12/1/2018 -	12/31/2018		N
			1/1/2019 - 1	./31/2019		N
			2/1/2019 - 2	2/28/2019		N
			3/1/2019 - 3	3/31/2019		
			4/1/2019 - 4	/30/2019		
Analyte		Monitoring Requirement (Summary Ty	ype)	Operating Lin	nit	Samples Req/Month
Chlorine		Entry Point RDC (EPRD)		Minimum: 0.	25 MG/L	Daily
Start Date:	4/1/2013		Compliance	History:	Operating Limit	Monitoring
			Monitoring	Period	Compliance Status	: Compliance Status:

1/1/22 - 12/31/24

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

11/1/2018 - 11/30/2018

12/1/2018 - 12/31/2018 1/1/2019 - 1/31/2019

2/1/2019 - 2/28/2019

3/1/2019 - 3/31/2019

Ν

Υ

Υ

Υ

Υ

Υ

Υ

Υ

Y Y

Connecticut Department of Public Health Drinking Water Section										
Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source			
СТ0691203	D691203 FRITO-LAY NTNC 700 P GW									
Local Address	(where applicable)	Service	Resident	ial Commerci	al Industri	al Combine	ed Agricultural			
1886 UPPER N	MAPLE STREET	Connections	1							
Towns Served: KILLINGLY										
Water System Facility: ENTRY POINT (WSFID: 00700)										
A I	Manufacture Descriptions	Analysis - Manitaging Dennis mant (Commany Torra) Committee Limit								

Vater System Facility:	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summary Ty	/pe)	Operating Limit	: 5	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)		Minimum: 0.25	MG/L	Daily
Start Date: 4/1/2013		Compliance	History:	Operating Limit	Monitoring
		Monitoring	Period	Compliance Status:	Compliance Status:
		4/1/2019 - 4	1/30/2019	•	
Analyte	Monitoring Requirement (Summary Ty	/pe)	Operating Limit	: 5	Samples Req/Month
Orthophosphate	Entry Point Phosphate Monitoring (PH	OS)	Maximum: 3 M	IG/L	2
Start Date: 5/1/2018		Compliance	History:	Operating Limit	Monitoring
		Monitoring	Period	Compliance Status:	Compliance Status:
		11/1/2018 -	11/30/2018		N
		12/1/2018 -	12/31/2018		N
		1/1/2019 - 1	1/31/2019		N
		2/1/2019 - 2	2/28/2019		N
		3/1/2019 - 3	3/31/2019		
		4/1/2019 - 4	1/30/2019		
Analyte	Monitoring Requirement (Summary Ty	/pe)	Operating Limit	: 9	Samples Req/Month
Orthophosphate	Entry Point Phosphate Monitoring (PH	-	Minimum: 2 M		2
Start Date: 5/1/2018		Compliance	History:	Operating Limit	Monitoring
, ,		Monitoring	Period	Compliance Status:	Compliance Status:
		11/1/2018 -	11/30/2018		N
		12/1/2018 -	12/31/2018		N
		1/1/2019 - 1	1/31/2019		N
		2/1/2019 - 2	2/28/2019		N
		3/1/2019 - 3	3/31/2019		
		4/1/2019 - 4	1/30/2019		
Analyte	Monitoring Requirement (Summary Ty	/pe)	Operating Limit	: 9	Samples Req/Month
рH	Entry Point pH Monitoring (PHRD)		Maximum: 7.5		Daily
Start Date: 5/1/2018		Compliance	History:	Operating Limit	Monitoring
		Monitoring	Period	Compliance Status:	Compliance Status:
		11/1/2018 -	11/30/2018		N
		12/1/2018 -	12/31/2018		N
		1/1/2019 - 1			N
		2/1/2019 - 2	<u> </u>		N
		3/1/2019 - 3	<u> </u>		
		4/1/2019 - 4	• •		
Analyte	Monitoring Requirement (Summary Ty	/pe)	Operating Limit		Samples Req/Month
nЦ	Entry Point pH Monitoring (PHRD)		Minimum: 7.2	PH	Daily
рН					•
Start Date: 5/1/2018		Compliance	History:	Operating Limit	Monitoring
•		Compliance Monitoring		Operating Limit Compliance Status:	Monitoring Compliance Status:
•		Monitoring		Operating Limit Compliance Status:	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Conne	cticut De	partmen	nt of Publi	с Не	alth	Dı	rinking	g Wate	r S	ection	
		Water Qu	uality Mo	onitoring	and	Con	npl	liance :	Schedu	ıle		
PWS ID	PWS Nam	е					Cla	ssification	Populatio	n Ov	wner Type F	rimary Source
CT0691203	FRITO-LA	Y						NTNC	700		Р	GW
Local Address (where applicable) Service Resident							ntial	Commerc	ial Indust	rial	Combined	l Agricultural
1886 UPPER MA	APLE STREE	Т		Connecti	ions	1						
Towns Served:	KILLINGLY											
Water System	Facility:	ENTRY POINT	(WSFID: 00	700)								
Analyte		Monitoring Re	equirement (S	Summary Type)		Оре	eratii	ng Limit			Samples F	Req/Month
рН		Entry Point pH	I Monitoring	(PHRD)		Min	imui	m: 7.2 PH			Da	aily
Start Date:	5/1/2018			Cor	nplian	e Hist	ory:	O	perating Lin	nit	Monito	oring
				Moi	nitorin	g Perio	od	Co	mpliance S	Statu	ıs: Compli	ance Status:
					/2019 -							N
					/2019 -							N
3/1/2019 - 3/31/2019												
					/2019 -							
Analyte			•	Summary Type)				ng Limit				Req/Month
Phosphate (Entry Point Ph	osphate Mon	itoring (PHOS)				m: 0.1 MG	/L			2
Start Date:	2/1/2014				npliand		-	O _I	perating Lir		Monito	
					nitorin				ompliance S	Statu	ıs: Compli	ance Status:
					1/2018							N
					1/2018							N
					/2019 -							N
					/2019 -							N
					/2019 -							
			Oth		/2019 -							
			Otn	er Complia	nce S					_		
Compliance Sch								Date	Ach	ieve	d Date	
CROSS CONNEC	CTION SURV	EY REPORT						2020		_		
			Public	Notificatio	n Re	quire	eme	ents				
				Compliance	?	Notice	2	<u>Public N</u>	<u>lotification</u>		PN Cer	<u>tification</u>
Violation/Situa				Period		Tier		Required	Perform		Due to DPF	
Chlorine TT Vio	lation			11/1/18 - 11/30		2		4/24/2019		16	5/4/2019	4/9/2019
		Water	System F	acility and	Sam	pling	Po	int Inve	entory			
Water								T		d an		
*	er System I	acility		Point Sampling						pper		Stage
Facility ID	DIDITION		1D	Descripti				Status I	Rule Rul	e He	er Aspestos	WQP 2 DBPR

	vvat	ei systeili ratii	ity and Sampling Po	OIIIL III	ventor	У		
Water					Total	Lead and		
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		Stage
Facility ID)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPF
00600	DISTRIBUTION SYSTEM	2FL001	CAFETERIA SINK	Α	Υ			
		2FL002	WWTP LAB SINK	Α	Υ			
		2FL0027	SAMPLE #6: DISPATCH	Α	Υ			
		2FL0028	SAMPLE #13: DISPATCH	Α	Υ			
		2FL003	FRONT OFFICE KITCHEN	Α	Υ			
		2FL004	SHIPPING KITCHEN SIN	Α	Υ			
		2FL005	DISPATCH MENS UPSTAI	Α	Υ			
		2FL006	DISPATCH WOMENS UP	Α	Υ			
		2FL007	DISPATCH OFFICE SINK	Α	Υ			
		2FL008	DISPATCH WOMEN'S DOW	Α	Υ			
		2FL009	TRAFFIC GARAGE SINK	Α	Υ			

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

					1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0691203	FRITO-LAY				NTNC	700	Р	GW
Local Address (v	vhere applicable)		Service	Residen	tial Commerci	al Industri	al Combine	ed Agricultural
1886 UPPER MA	PLE STREET		Connections	1				

Towns Served: KILLINGLY							
Wa	ter System Facili	ity and Sampling Po	oint Ir	vento	У		
Water	•	, ,		Total	Lead and		
System Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		Stage
Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
	2FL012	MAINTENANCE SINK	Α	Υ			
	2FL013	PC QC LAB SINK	Α	Υ			
	2FL014	SAMPLE #20: CORN QC	Α	Υ			
	2FL015	SAMPLE #19: MAIN QC	Α	Υ			
	2FL016	FCC KITCHEN SINK	Α	Υ			
	2FL017	BOILER ROOM UTILITY	Α	Υ			
	2FL018	UTC UTILITY SINK	Α	Υ			
	2FL020	SAMPLE #15: UTC WOME	Α	Υ			
	2FL021	SMARTFOOD KITCHEN HW	Α	Y			
	2FL022	CAFETERIA WATER FOUN	Α	Υ			
	2FL023	OFFICE FOUNTAIN	Α	Υ			
	2FL024	SAMPLE #4: OFFICE FO	Α	Υ			
	2FL026	OLD LBCSS SINK	Α	Υ			
	2FL027	DISPATCH OFFICE DOWN	Α	Υ			
	4	DISTRIBUTION SYSTEM	Α	Υ			
	DOWNSTREAM	WITHIN 5 SERVICE CON	Α		1		
	FL001	CAFETERIA SINK	Α	Υ	1		Υ
	FL002	WASTEWATER LAB SINK	Α		1		
	FL01	CAFETERIA SINK	Α	Υ	1		
	FLDAC-11	EMPLOYEE CAFE SINK	Α	Υ	1		
	FLDAC-110	WWTP LAB SINK	Р		1		
	FLDAC-111	FRONT OFFICE SINK	Р		1		
	FLDAC-112	WATER BUBBLER-CAFE	Α		1		
	FLDAC-113	MENS LOCKER ROOM SK	Р	Υ	1		
	FLDAC-114	WATER BUBBLER-OFF.	Р		1		
	FLDAC-115	DISPATCH OFFICE SINK	Р		1		
	FLDAC-116	MAINTENANCE SINK	Α	Υ	1		Υ
	FLDAC-117	FRT OFFICE BATHRM SK	Р		1		
	FLDAC-118	LBCSS SINK-OLD	Р		1		
	FLDAC-119	LADIES LOCKER RM SK	Р	Υ	1		
	FLDAC-12	PC LAB SINK	Р	Υ	1		
	FLDAC-120	TRUCK GARAGE SINK	Р		1		
	FLDAC-13	UTILITY SINK-ASF	Р		1		
	FLDAC-14	QC LAB SINK	Α	Υ	1		
	FLDAC-15	FCC KITCHEN SINK	Р		2		
	FLDAC-16	BOILER RM-UTIL. SINK	Α	Υ	1		
	FLDAC-17	CORN QC LAB	Α	Υ	1		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0691203	0691203 FRITO-LAY					700	Р	GW
Local Address (Local Address (where applicable) Service Resid			itial	Commerci	al Industri	al Combine	ed Agricultural
1886 UPPER MA	Connections	1						

Connecticut Department of Public Health Drinking Water Section

Towns Served: KILLINGLY

	Water System Facility and Sampling Point Inventory								
Water					Total	Lead and			
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		5	Stage
Facility ID)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2	2 DBPR
		FLDAC-18	UTC UTILITY SINK	Α	Υ	1			
		FLDAC-19	SHIPPING SINK-MEN RM	Р		1			
		UPSTREAM	WITHIN 5 SERVICE CON	Α	Υ	1			
00700	ENTRY POINT	3	ENTRY POINT	Α	Υ	1			
10307	WELL #1	2	WELL #1	Α		1			
59242	WELL #3	2	WELL #3	Α		1			
59244	ATMOSPHERIC TANKS								
59246	PUMP STATION								
995	FRITO LAY TREATMENT STATION								

Certified	Operator	Information
-----------	----------	-------------

Water System Facility: FRITO LAY TREATMENT STATION (WSF ID: 995)

Facility Classification: CLASS 2 TREATI	MENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021
NAPIERATA, KYLE	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021

Contact Information											
Name				Organization			Job Title				
Ms. Heather Belanger				Frito Lay Env. Coordina				inator	ator		
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code		
1886 Upper Maple	St					Dayville		СТ	06241		
Business Phone	Extension	Fax	Мо	obile Phone	Emergency Phone	Email Address					
860-412-1173						heather.belanger@pepsico.com					

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C					ssification	Population	Owner Type	Primary Source
CT0691243	0691243 KILLINGLY HIGH SCHOOL & AGRICULTURAL CTR					1,400	L	GW
Local Address (where applicable)		Service	Residential		Commercia	al Industri	al Combine	ed Agricultural
234 PUTNAM PI	KE	Connections			1			

Towns Served: KILLINGLY			
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (0999)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
KITCHEN FOOD PREP SINK (1307)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ART ROOM 3106 (3106)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Coliform (3100)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		10 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	C	ים ולים מי	r lul.	D	1	- TA	7 - 1	C	-41	
	Connecticut Department of				`	_			ection	
	Water Quality Monit	oring an				_				
PWS ID	PWS Name			Clas	sification	Pop	ulation	Ow	ner Type P	rimary Source
CT0691243	KILLINGLY HIGH SCHOOL & AGRICULTURAL	CTR			NTNC	1	L , 400		L	GW
Local Address (w	here applicable)	Service	Resident	tial	Commerc	cial	Industria	al	Combined	Agricultural
234 PUTNAM PII	KE	Connections			1					
Towns Served: K	ILLINGLY									
	Monito	oring Requ	ıiremei	nts						
Water System	Facility: DISTRIBUTION SYSTEM (WSF I	D: 00600)								
Physical Parar	meters (PPS)							2 ro	utine (RT)	per month
Sampling P	oint (Sampling Point ID)		Monitorii	ng P	eriod (Collec	ction Per	riod	Compl	iance Status
Select from	Inventory of Active Sampling Points		11/1/18 -	11/3	30/18				Co	mplete
			12/1/18 -	12/3	31/18				Co	mplete
			1/1/19 -	1/3	1/19				Co	mplete
			2/1/19 -	2/28	8/19				Co	mplete
			3/1/19 -	3/3:	1/19				Co	mplete
			4/1/19 -	4/30	0/19					
			5/1/19 -	5/3:	1/19					
			6/1/19 -	6/30	0/19					
			7/1/19 -	7/3:	1/19					
			8/1/19 -							
			9/1/19 -	9/30	0/19					
			10/1/19 -	10/3	31/19					
Water System	Facility: TREATMENT PLANT (WSF ID: 0	0700)								
Inorganic Che	micals (IOCS)						1 rou	itine	e (RT) per	three years
Sampling P	oint (Sampling Point ID)		Monitorii	ng P	eriod (Collec	ction Per	riod	Compl	iance Status
ENTRY POIN	NT (3)		1/1/17 - 3	12/3	1/19				Co	mplete
			1/1/20 - 3	12/3	1/22					
Nitrate And N	itrite (NOX)							1	routine (F	RT) per year
Sampling P	oint (Sampling Point ID)		Monitorii	ng P	eriod (Collec	ction Per	riod	Compl	iance Status
ENTRY POIN	NT (3)		1/1/18 - :	12/3	1/18				Co	omplete
			1/1/19 - :	12/3	1/19					
			1/1/20 - 3	12/3	1/20					
Pesticides, He	rbicides and PCBs - Phase II & V (SOCS)						1 rou	itine	e (RT) per	three years
	oint (Sampling Point ID)		Monitorii	ng P	eriod (Collec	ction Per	riod	Compl	iance Status
ENTRY POIN	NT (3)		1/1/17 - 3	12/3	1/19				Co	mplete

Monthly Water System Facility (WSF) Level Monitoring Requirements

Organic Chemicals (VOCS)

ENTRY POINT (3)

Sampling Point (Sampling Point ID)

1/1/20 - 12/31/22

Monitoring Period

10/1/18 - 12/31/18

1/1/19 - 3/31/19

4/1/19 - 6/30/19 7/1/19 - 9/30/19 1 routine (RT) per quarter

Compliance Status

Complete

Complete

Collection Period

Con	necticut Department o			Ŭ					
	Water Quality Moni	toring and							
PWS ID PWS N						Owner Type F	rimary Source		
	GLY HIGH SCHOOL & AGRICULTURAL			NTNC	1,400	L	GW		
Local Address (where a	pplicable)	Service	Residential (Commercia	l Industria	I Combined	Agricultura		
234 PUTNAM PIKE		Connections		1					
Towns Served: KILLING		20700)							
•	/: TREATMENT PLANT (WSFID: 0	-					/0.0		
Analyte	Monitoring Requirement (Sumn	nary Type)	Operating			-	Samples Req/Month		
Chlorine	Entry Point RDC (EPRD)	Commis		: 0.5 MG/l		nuous			
Start Date: 9/1/20	10		nce History:	-	erating Limit		_		
			ing Period		npliance Sta	tus: Compil	ance Status:		
			18 - 11/30/201 18 - 12/31/201		Y		Y		
			18 - 12/31/201 9 - 1/31/2019	10	<u>т</u> Ү		Y Y		
			9 - 2/28/2019		<u>т</u> Ү		<u>т</u> Ү		
					N		Υ		
		3/1/2019 - 3/31/2019 N 4/1/2019 - 4/30/2019							
Analyte	Monitoring Requirement (Sumn		Operating	z limit		Samples R	eq/Month		
pH	Entry Point pH Monitoring (PHR		Minimum	_		-	aily		
Start Date: 9/1/20	· · · · · · · · · · · · · · · · · · ·	•	nce History:	_			-		
Start Date: 3/1/20			ing Period	-	erating Limit npliance Sta		ance Status:		
			18 - 11/30/201		ipilalice Sta	tus. compil	N		
			18 - 12/31/201				N		
			9 - 1/31/2019				N		
			9 - 2/28/2019				N		
			9 - 3/31/2019		Υ		Υ		
			9 - 4/30/2019						
Analyte	Monitoring Requirement (Sumn		Operating	g Limit		Samples R	eq/Month		
Phosphate (as PO4)				n: 10 MG/L			2		
Start Date: 2/1/20		• ,	nce History:	•	erating Limit	Monito	ring		
, ,		Monitor	ing Period	-	npliance Sta		ance Status:		
		11/1/20:	18 - 11/30/201		•		N		
			18 - 12/31/201				N		
		1/1/2019	9 - 1/31/2019				N		
-		2/1/2019	9 - 2/28/2019				N		
		3/1/2019	9 - 3/31/2019		Υ		Υ		
		4/1/2019	9 - 4/30/2019						
	Other (Compliance	Schedules	s					
Compliance Schedule A			Due D		Achiev	ed Date			
	IER NOTICE CERTIFICATE		9/28/2						
	IER NOTICE CERTIFICATE		3/30/2						
	IER NOTICE CERTIFICATE		9/28/2						
CROSS CONNECTION SU			3/1/2						
	Water System Faci	lity and Sar			ntory				
Mator	water system raci	iity aliu Sai	ווטיז צווווקווו		-	und			
Water System Water Syste	m Facility Sampling Point	t Sampling Poi	nt	To: Colif			Stage		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Rule Tier Asbestos WQP 2 DBPR

Rule

Υ

1

Status

Α

Description

SCI

ID

1110

Facility ID

00600

DISTRIBUTION SYSTEM

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C					ssification	Population	Owner Type	Primary Source
CT0691243	KILLINGLY HIGH SCHOOL & AGRICULTURAL C	TR			NTNC	1,400	L	GW
Local Address (v	vhere applicable)	Service	Residen	ntial	Commercia	al Industri	al Combine	ed Agricultural
234 PUTNAM PI	KE	Connections			1			

Towns Served: KILLINGLY

	W	ater System Facili	ty and Sampling P	oint Ir	vento	ſy		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		1112	SCI	А	Υ	1		
		1202	SCI	Α	Υ	1		
		1212	UP LIFE SKL	Α	Υ	1		
		1215	UP-FAC DIN	Α	Υ	1		
		1216	ROOM 1216	Α	Υ	N		
		1307	KITCHEN FOOD PREP SI	Α	Υ	N	Υ	Υ
		1315	CONCESSION	Α	Υ	N		
		1414	DWN TRAIN	Α	Υ	N		
		1602	PRI-BRK	Α	Υ	N		
		1810	DWN FD SCI	Α	Υ	N		
		1818	ANML SCI	Α	Υ	N		
		2207	ROOM 2207	Α	Υ	N		
		2211	ROOM 2211	Α	Υ	N		
		2215	ROOM 2215	Α	Υ	N		
		3102	CERAMIC	Α	Υ	1		
		3106	ART ROOM 3106	Α	Υ	1		Υ
		3207	ROOM 3207	Α	Υ	1		
		3211	ROOM 3211	Α	Υ	1		
		3215	ROOM 3215	Α	Υ	1		
		4	DISTRIBUTION SYSTEM	Α				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	TREATMENT PLANT	3	ENTRY POINT	Α				
57244	WELL 1	2	WELL 1	Α				
57246	WELL 2	2	WELL 2	Α				
57252	ATMOSPHERIC TANK							
57254	PRESSURE TANK							
57256	PUMP STATION							

	Certified Oper	ator Information	
Water System Facility: DISTRIBUT	ION SYSTEM (WSF ID: 006	00)	
Facility Classification: CLASS 1 DISTRIE	BUTION SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
FERRARI, ROBERT F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019

WATER TREATMENT PLANT OPERATOR - CLASS II

6/30/2019

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name				ssification	Population	Own	ner Type	Primary Source
CT0691243	KILLINGLY HIGH SCHOOL & AGRICULTURAL C	TR			NTNC	1,400		L	GW
Local Address (w	Service	Residentia		Commercia	l Industri	al Combine		d Agricultural	
234 PUTNAM PII	Connections			1					

Towns Served: KILL	INGLY								
			Certifie	ed Operat	or Information				
Water System Fac	cility: TREAT	MENT PLAN	IT (WSF ID	: 00700)					
Facility Classification	on: CLASS 2 TF	REATMENT PLA	ANT						Certification
Operator Name			Operator 1	Туре	Certification(s)				Expiration
FERRARI, ROBERT F		C	CHIEF OPERA	ATOR	DISTRIBUTION SYST	ΓΕΜ ΟΡΕ	RATOR - CLA	SS I	6/30/2019
					WATER TREATMEN	T PLANT	OPERATOR -	- CLASS II	6/30/2019
			Co	ontact Inf	ormation				
Name Organization Job Title					Job Title				
Mr. Paul Mailhot		Killingly Public Schools Director (Operation)							
Mailing Address Lin	e One	N	Mailing Address Line Two			City Stat		State	Zip Code
369 Main Street						Danielsc	n	СТ	06239
Business Phone	Extension	Fax	Me	obile Phone	Emergency Phone	Email Ad	ldress		
860-779-6655		860-779-34	169		401-374-8209	pmailho	t@killinglysc	chools.org	
Contact Role(s): A	dministrative	Contact							
Name				Organization	1			Job Title	
Ms. Mary Calario				Town of Killi	ngly		Town Mana	ager	
Mailing Address Lin	ie One	N	Mailing Add	ress Line Two			City	State	Zip Code
Killingly Town Hall		1	L72 Main Sti	reet, 2Nd Floo	r Killingly CT			CT	06239
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Ad	ldress		
860-779-5335		860-779-53	382						
Contact Role(s): Le	egal Contact								

Contact Role(s): Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name				Clas	ssification	Population	Owner Type	Primary Source
СТ0699213	60 HARTFORD PIKE					NTNC	29	Р	GW
Local Address (where applicable)			Service	Residen	itial	Commerci	al Industrial Combi		ed Agricultural
			Connections			1			

Towns Served: KILLINGLY			·
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/24		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name				ssification Population Owne		Owner Type	Prir	mary Source		
СТ0699213	60 HARTFORD PIKE				NTNC	29	Р		GW		
Local Address (Service	Residen	ntial	Commercia	al Industri	al Combine	ed	Agricultural			
		Connections			1						

Towns Served: KILLINGLY

Monitoring Requirements									
Water System Facility: WELL 1 (WSF ID: 59709)									
E. Coli (3014)	· · · ·								
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
WELL 1 (2)	10/1/18 - 12/31/18		Complete						
	1/1/19 - 3/31/19		Complete						
	4/1/19 - 6/30/19								
	7/1/19 - 9/30/19								

Other Compliance Schedules

Compliance Schedule Activity

Due Date

Achieved Date

CROSS CONNECTION SURVEY REPORT 3/1/2019

	Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	WQP	Stage 2 DBPR		
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α							
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α							
		UPSTREAM	WITHIN 5 SERVICE CON	Α							
00700	ENTRY POINT	3	ENTRY POINT	Α							
59709	WFLL 1	2	WFLL 1	А							

				_		<u> </u>	-				
				Coı	ntact Info	ormation					
Name				C	Organization Jo				Job Title		
Mr. David I. Patenaude				N	Northeast M	anagement/Owner					
Mailing Address Lin	Mailing Address Line One Mailing Add				ss Line Two		City State			Zip Code	
96 Murdock Road							Pomfret Center CT			06259	
Business Phone	Extension	Fax		Mob	ile Phone	Emergency Phone	Email Address				
860-928-5718		860-973-3	3950			860-928-5718	DAVIDPATENAUDE@SBCGLOBAL.NET				
Countries Delays).	d	C									

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name C					Population	Owner Type	Primary Source
CT0690622	EASTCONN		NTNC	87	Р	GW		
Local Address (where applicable)		Service	Resider	ntial Commerc		al Industri	al Combin	ed Agricultural
556 WESTCOTT	ROAD	Connections			1			

Towns Served: KILLINGLY			I I
	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	•		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/26		,
Total Coliform (3100)	_,_,	1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
, , , ,	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		· ·
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		· · · · · · · · · · · · · · · · · · ·
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connectic	ut Departmen	it of Public H	lealth !	Drinkin	g Water S	Section				
	Wa	ter Quality Mo	onitoring an	d Com	pliance	Schedule					
PWS ID	PWS Name			(Classification	Population C	wner Type P	rimary Source			
СТ0690622	EASTCONN				NTNC	87	Р	GW			
Local Addre	ess (where applicable)		Service	Residenti	al Commerc	cial Industrial	Combined	Agricultural			
556 WESTO	COTT ROAD		Connections		1						
Towns Serv	red: KILLINGLY										
		M	onitoring Requ	iiremen	its						
Water Sys	tem Facility: ENTR	Y POINT (WSF ID: 00	0700)								
Organic C	Chemicals (VOCS)					1 r	outine (RT)	per quarter			
Samp	ling Point (Sampling P	Point ID)		Monitorin	g Period (Collection Perio	od Compl	iance Status			
ENTR	POINT (3)			10/1/18 - 1	12/31/18		Co	omplete			
Organic Chemicals (VOCS) 1 routine (RT) per year											
	ling Point (Sampling P	Point ID)		Monitorin		Collection Perio	od Compl	iance Status			
ENTR	POINT (3)			1/1/19 - 1							
	1/1/20 - 12/31/20										
		Oth	er Compliance	Sched	ules						
Compliance	e Schedule Activity			D	ue Date	Achieve	ed Date				
RESPOND 1	O SANITARY SURVEY			2,	1/2018						
CROSS CON	INECTION SURVEY REF	PORT		3,	/1/2020						
		Public	Notification R	equire	ments						
			Compliance	Notice	Public N	<u>Notification</u>	PN Cer	<u>tification</u>			
Violation/S			Period	Tier	· ·	Required Performed		Received			
		Phase M&R Violation	4/1/17 - 6/30/17	3	8/14/2018		8/24/2018	_			
	opper M&R Violation		1/1/17 - 6/30/17	3	1/16/2019		1/26/2019	2/12/2019			
Asbestos N	1&R Violation		1/1/09 - 12/31/17	3	3/27/2019	9 2/12/2019	4/6/2019	2/12/2019			
		Water System F	acility and Sar	mpling I	Point Inve	entory					
Water						Total Lead ai	nd				
	Water System Facility		Point Sampling Poi	nt		liform Coppe		Stage			
Facility ID	DISTRIBUTION SYSTEM	ID	Description	L CVCTER A	Status	Rule Rule Ti	er Aspestos	WQP 2 DBPR			
00600	DISTRIBUTION SYSTEN		DISTRIBUTION		A						
			REAM WITHIN 5 SEF		Α						
22722		UPSTRE			Α .						
	ENTRY POINT	3	ENTRY POINT		Α						
60409	WELL 1	2	WELL 1 - DRIL		Α						
			fied Operator	Informa	ation						
Water Sys	tem Facility: ENTR	Y POINT (WSF ID: 00	700)								
Facility Cla	=							Certification			
Operator N	lame	Operato		ertification				Expiration			
HELMING,	TRAVIS	CHIEF OP				PERATOR - CLA		9/30/2019			
			W	ATER TREA	ATMENT PLAN	NT OPERATOR -	CLASS III	9/30/2019			
BOLTE, LUT	Z	ASSIGNED	OPERATOR W	ATER TREA	ATMENT PLAN	NT OPERATOR -	CLASS II	9/30/2020			
			DI	STRIBUTIO	N SYSTEM O	PERATOR - CLA	SS II	9/30/2020			
			Contact Inform	mation							

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Diamonds In The Rough, LLC

Organization

Mailing Address Line Two

Name

Mr. Craig M. Gates

Mailing Address Line One

Job Title

State

Zip Code

Owner/President

City

	Connecticut Department of Public Health Drinking Water Section											
	Wat	ter Qual	lity Monito	oring an	id Con	npl	iance S	Schedul	e			
PWS ID	PWS Name					Clas	ssification	Population	Owner Type	Primary So	urce	
CT0690622	2 EASTCONN						NTNC	87	Р	GW		
Local Address (where applicable)				Service	Residen	itial	Commercial Industr		al Combin	ed Agricult	tural	
556 WESTCOTT F	ROAD			Connections	S		1					
Towns Served: K	ILLINGLY				·			·	·			
P.O. BOX 130							NOLLI	vvinunam	CI	00250		
Business Phone	e Extension	Fax	Mobile	e Phone E	Emergency Phone Email Address							
860-456-0055	5											
Towns Served: K P.O. BOX 130 Business Phone 860-456-0055	Extension					/ Phc			CI	U0250		

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule